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3
4 BILL NO. S-76-10- 34

5 SPECIAL ORDINANCE NO. S- 196-76

6 AN ORDINANCE approving a contract with
7 Mav-Ron, Inc., for materials for the
8 Fort Wayne Humane Commission.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated October 13, 1976,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and Mav-Ron, Inc., for:

14	1 ea 1977 Ford Van - Model E-150 (E-151)	
15	G.V.W. - 6250 Lbs.	\$4,833.95
16	Cages for 1977 Van Truck	3,575.00
17	Bid Reference No. 741 - except to	
18	include (1) one spare tire and	\$8,408.95
19	(1) One Twinsonic Amber Light only	
20	Less Trade-In, Unit #1 - 1971 G.M.	- 100.00
21	TOTAL:	\$8,308.95

22 all as more particularly set forth on Purchase Order No. 3-34074
23 which is on file in the Office of the Department of Purchasing
24 and is by reference incorporated herein, made a part hereof and
25 is hereby in all things ratified, confirmed and approved.

26 SECTION 2. This Ordinance shall be in full force and
27 effect from and after its passage and approval by the Mayor.

28
29 Vivian H. Schmidt
30 Councilman

31
32 APPROVED AS TO FORM
33 AND LEGAL
34
35

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 11-9-76

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-196-76 on the 9th day of Nov, 1976.
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of Nov, 1976, at the hour of 11:00 clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 10th day of November, 1976, at the hour of 5:00 o'clock P M., E.S.T.

Ralph Elmschovy
MAYOR

Bill No. S-76-10-34

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with Mav-Ron, Inc., for materials for the Fort Wayne
Humane Commission

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.

Samuel J. Talarico

DATE 11-9-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Earl E. Smith, Asst. Manager

Date October 13, 1976

From Purchasing Department

Subject Bid Ref. No. 741 - Van Truck W/Cage - Humane Commission

COPIES TO:

W. C. Koch

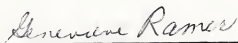
Enclosed you will find Bid Documents (Bid No. 741) relating to Purchase Order No. 3-34074 which is prepared favoring Mav-Ron, Inc. for one (1) new 1977 Ford E-150 (E-151) Van Truck and Cages installed - Total price: \$8,308.95.

The following documents are attached in support of the recommendation for acceptance of Mav-Ron's offer:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of the two Bids received
4. Copy of Purchase Order

Eight (8) Dealers were invited to bid, 5 Bids were mailed and 3 Bids were picked up by local Vendors. There were only two bids received.

Please process all of the attached documents for Council approval and in line with the April 15th letter from A. C. Lord regarding Council Approval of Purchase Orders, please make sure that no confirming Purchase Order Number is communicated to Mav-Ron, Inc. until evidence of such approval is furnished to the Purchasing Department.


Genevieve Ramer

Approved: 

A. C. Lord

PID RFP. 741

CLOSING DATE 10-11-76

ITEM #1

1977 Van Truck

ITEM #2

Cages for Van Truck

Options
17-18+19

Innovation Bid Complete

Mav-Ron, Inc.
1512 Road #225 West
Warsaw, Indiana 46580
7 yrs. warranty - 90% completed

A/A - on file Bid Surety Fair
Completed

TOTAL \$ 5580.20
LESS TAX 15.80
LESS TRADE 100.00
LESS DISC 730.45
TOTAL 4733.95

15 working days

Long Environmental Systems
Department "T"
Gambills, Maryland 21054

TOTAL \$ No. Bid
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Bid Returned

Pockman Manufacturing Company
P. O. Box 1908
Decatur, Alabama 35601

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Midwest Metal Products Company
1127 West 2nd Street
Muncie, Indiana 47305

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Van-Clusin - Completed CB-654 93 attached
Hefner Chevrolet, Inc. (C) 473.96
500 East State Street
Fort Wayne, Indiana 46805

Warranty - 12 months
or 12 months Bid complete
A/A - on file - Est. 99/A20

TOTAL \$ 5899.12
LESS TAX
LESS TRADE 600.00
LESS DISC 570.01
TOTAL 3329.11

4729.11

TOTAL \$ 3400.00
LESS TAX
LESS TRADE 600.00
LESS DISC 570.01
TOTAL 4929.11

TOTAL \$ 800.00
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$ 10,099
LESS TAX
LESS TRADE
LESS DISC 620
TOTAL 9479

(Spade Truck)

(8929.11)

Innovation To Bid - Complete

Mav-Ron, Inc.
1512 Road - 225 West
Warsaw, Indiana

AFD - O.K.
A/A on file
Bid Surety Fair Complete
3 yrs warranty - Cages 12 months on truck

TOTAL \$ 5580.20
LESS TAX 15.80
LESS TRADE 100.00
LESS DISC 730.45
TOTAL 4733.95

TOTAL \$ 3500.00
LESS TAX
LESS TRADE
LESS DISC
TOTAL 3500.00

TOTAL \$ 75.00
LESS TAX
LESS TRADE
LESS DISC
TOTAL 75.00

TOTAL \$ 8308
LESS TAX
LESS TRADE
LESS DISC
TOTAL 8308

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Humane Commission

2225 Dwenger Avenue

Fort Wayne, Indiana 46803

Mav-Ron, Inc.

1512 Road - 225 West

Warsaw, Indiana 46580

DELIVER TO:-

DEPARTMENT
OR DIVISION

Same as above

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 34074

DATE October 13, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

Federal Funds 34

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	1977 Ford Van - Model E-150 (E-151) G.V.W. - 6250 Lbs.		4833.95
		Cages for 1977 Van Truck		3575.00
		Bid Reference No. 741 - except to include (1) one spare tire and (1) One Twinsonic Amber Light only		8408.95
		Less Trade-In, Unit #1 - 1971 G.M.	-	100.00
		Total		\$8308.95
		Warranty: 12 months or 12,000 miles on turck, 3 years on Cage under normal use.		
		Terms: 2%-10th Net 30 days		
		Delivery: 90 working days - truck 15 working days - cage		
		F.O.B. Delivered to City Garage		
		Delivery to be made after Jan. 2, 1977		
		Note: This purchase part of Revenue Sharing		
		SUBJECT TO COUNCILMANIC APPROVAL		
		JK/gr		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room #470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Humane Commission

2225 Dwenger Avenue

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - October 11, 1976 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1977 Van Truck as per attached specifications, with Trade-In.		
		Item #2 Cages for Van Truck as per attached specifications.		
All Specifications and Questionnaire must be fully completed for consideration.				
<p align="right"><i>22 10/11 @ 11:45 See notation red. — P/K</i></p> <p>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid — or — have it on file with our E. E. O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File <u>Y</u> Attached: _____</p>				

bid Bond required ☐ NO ☒ YES 5% ☐ NO ☒ YES
(See Instruction Item No. 16 on reverse side hereof.)
Terms 2% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 Working Days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

Mav-Ron, Inc.

Raymond M. Mav-Ron, Inc. Pres.

Address 1512 Rd. 225 West

Warsaw

Date 10/6/76

Page 1 of 11

Ref. No. 741

Date September 28, 1976

Date wanted 1-2-77

Fund Federal Funds 34
Appropriation No. _____

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants or agents.

To this extent the bidder or contractor agrees to establish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discount:** Time in connection with a discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and bid are applicable to this purchase will not be subject to any trade cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals for any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 268, section 10, being Burns Indiana Statute 40-2316-1964 supplement equipping such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) 1977 Van Type Truck, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		Freight:	\$ 102.00
		Base Price:	\$ 4219.75
1. Year:	1977		\$ -----
2. G.V.W.:	6250 Lb. Min.		\$ 14.10
3. Body Type:	Van - Min. Interior length 114", width 53.5"		\$ -----
4. Cab Interior:	Black Preferable		\$ NC
5. Windshield:	Safety		\$ STD
6. Wipers:	Electric, 2 Speed		\$ STD
7. Heater & Defroster:	Standard		\$ STD
8. Mirrors:	Jr. West Coast Both Sides		\$ 23.90
9. Seats:	Driver Only		\$ STD
10. Safety Belts:	Driver Only		\$ STD
11. Color:	Standard Light Color		\$ NC
12. Instruments:	Full complement of Gauges (Dial Type)		\$ 22.70
13. Engine:	350 CID V-8 Min.		\$ 148.10
14. Alternator:	55 Amp.		\$ 38.10
15. Oil Filter:	Full Flow		\$ STD
16. Air Cleaner:	Standard		\$ STD
17. Doors	Side Door - 41" Sliding Type -		\$ 66.10 NC
18. Battery:	70 A-H Min.		\$ 22.30
19. Turn Signals:	Standard		\$ STD
20. Hazard Switch:	Standard		\$ STD
21. Shock Absorbers:	Heavy Duty - Front & Rear		\$ 21.60
22. Bumpers:	Standard Front and Rear		\$ STD
23. Springs:	Front 1200 Lbs. Min, Rear 1400 Lb. Min.		\$ ----

Specifications - ContinuedItem #1 - Continued

24. Stabilizer Bar:	Required	\$ <u>Not available</u>
25. Transmission:	Heavy Duty Three Speed Automatic	\$ <u>305.30</u>
26. Undercoat & Rust Proofing:	Required	\$ <u>89.00</u>
27. Rear Axle:	3600 Lb. Anti-Spin	\$ <u>152.00</u>
28. Tires:	H-78-15 Load Range C., Blackwall <i>5 more discuss</i>	\$ <u>82.75</u>
29. Brakes:	Heavy Duty, Power	\$ <u>59.00</u>
30. Front Axle:	2500 Lbs. Min.	\$ <u>-----</u>
31. Power Steering:	Required	\$ <u>175.30</u>
32. Rear Door Windows:	Movable	\$ <u>33.05</u>
33. R.H. Cargo Door Glass:	Movable	\$ <u>33.05</u>
34. Full Length Headliner		\$ <u>38.20</u>
<u>Also See Notes Under Item #2 of this Bid.</u>		

List Price: \$ 5580.20Less Tax: \$ 15.80Less Discount: \$ 730.45Total Net Price: \$ 4833.95Delivery Date: 90 Working Days

Warranty: 12 Months or 12,000 Miles which ever
first, Limited

Trade-In: Unit #1 - 1971 G.M. \$ 100.00List Price: \$ 5580.20Less Tax: \$ 15.80Less Trade-In: \$ 100.00Less Discount: \$ 730.45Total Net Price: \$ 4733.95

Trade-In may be inspected by contacting
 Capt. Koch at 423-7151.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
The Bidder

E150
(E150)

Item #1

1. Year: 1977 Make: Ford Model: E100
2. G.V.W.: 5200 lb. 6250 LB
3. Body Type: Cargo Van, 138 Inch Wheelbase
4. Cab Interior: Black
5. Windshield: Safety
6. Wipers: Electric 2 Speed with Washer
7. Heater & Defroster: Standard
8. Mirrors: 6" x 10" Western Type, Swing Lok, Painted
9. Seats: Driver only, 5 inch Adjustable
10. Safety Belts: Driver only
11. Color: ~~White~~ Light Blue
12. Instruments: Temperature, Fuel Gauge, Ammeter, Oil Pressure
13. Engine: 351CID V8
14. Alternator: 60 AMP
15. Oil Filter: Full Flow
16. Air Cleaner: Dry Type Standard
17. Doors: Side Door 48" Sliding with Moveable Glass, Moveable Glass in Both Rear
18. Battery: 77 AMP. Hour
19. Turn Signals: Standard
20. Hazard Switch: 4 Way Mounted on Steering Column
21. Shock Absorbers: Heavy Duty, Front and Rear
22. Bumpers: Front and Rear Painted
23. Springs: Front 1285 lb. Rear 1440 lb.
24. Stabilizer Bar: Not available
25. Transmission: Heavy Duty, 3 Speed, Cruise-O-Matic
26. Undercoat & Rust-Proofing: ECP (Daubert Chemical Co.)

Specification Questionnaire - ContinuedItem #1 - Continued

27. Rear Axle: 2600 lb. Ford Limited Slip
28. Tires: H78 x 15D (8PR) 2 spare included
29. Brakes: Power, Self Adjusting, Dual Hydraulic, Disc Front, 11 1/32" x 2 1/4" Rear
30. Front Axle: 2950 lb. Ford Twin I-Beam
31. Power Steering: Integral
32. Rear Door Windows: Moveable
33. R.H. Cargo Door Glass: Moveable
34. Full Length Headliner: Yes

Item #2Specifications for Cages for 1977 Van TruckStandard May-Ron Unit

1. Two (2) Stainless Steel Compartments - 18" x 24" x 28"	\$ 350.00
2. Three (3) Stainless Steel Compartments - 18" x 20" x 28"	\$ 500.00
3. One (1) Stainless Steel Compartment - 30" x 48" x 28"	\$ 550.00
4. One (1) Stainless Steel Compartment - 30" x 60" x 28"	\$ 550.00
5. Two (2) Vinyl Grills - 22½" x 27"	\$ 90.00
6. Three (3) Vinyl Grills - 17½" x 27"	\$ 160.00
7. Two (2) Vinyl Grills - 22½" x 27"	\$ 90.00
8. Two (2) Vinyl Grills - 28½" x 27"	\$ 135.00
9. Two (2) Stainless Steel Divider Panels	\$ 120.00
10. One (1) Stainless Steel Bulkhead Sound Proofed with Plexoglass Window	\$ 500.00
11. One (1) 150 CFM Blower	\$ 25.00
12. One (1) Piece of Indoor and Outdoor Carpet	\$ 10.00
13. Easy Clean Floor Plate length of Van	\$ 50.00
14. Sound Proofing Interior of Van	\$ 100.00
15. Two (2) Stainless Steel Gutters, Downspout and Drain Stops	\$ 250.00
16. One (1) 2½ Lb. Dry Chemical Fire Extinguisher	\$ 20.00

NOTE: This unit mounts inside a 123" Wheelbase Van.

List Price: \$ 3500.00

Less Tax: \$

Less Discount: \$

Total Net Price Installed: \$ 3500.00

Optional Equipment

17. Delux Emergency Safety Pack	<i>Consistent</i>	
17. Twinsonic Red Lights. - one only		75.00 \$ 300.00
18. Twinsonic Speaker with P.A. and Siren		\$ 300.00

NOTE: Recommend all Vans have full headliners if using May-Ron process.

3575.00

Total Net Price Installed: \$ 4100.00

Item #2 - Continued

Grand Total List Price: \$ _____

Less Discount: \$ _____

Less Tax: \$ _____

Grand Total Net Price Installed: \$ _____

Warrenty: 3 Year warrenty under normal use.Completion Date: 15 working days with possession of van

If additional information is required, contact W. C. Kock, Fort Wayne
Humane Shelter, 2225 Dwenger Avenue, Phone 423-7151.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Kosciusko

COUNTY

} SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ralph D. Dink
Bidder or Agent

Pres.

For May-Ron Animal Transport Van, Inc.
Firm or Corporation

Subscribed and sworn to before me this 6 day of October, 1976

My Commission Expires

March 13, 1977

Nancy C. Dink

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE September 28, 1976

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fort Wayne Humane Commission
2225 Dwenger Avenue
Address Fort Wayne, Indiana 46803

Department of Purchases
City of Fort Wayne

By [Signature]

BIDS WANTED -- REFERENCE NO. 741

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - October 11, 1976 - 11:00 A.M.
for the following items:

One (1) 1977 Van Truck
Cages for 1977 Van Truck

Each Bidder must submit a current 1976 written Affirmative Action Program with
his or her bid - or - have it on file with our E.E.O. Office for the current year.
Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.
A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By [Signature] A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

9-30-76

10-7-76

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

Four Hundred and no/100.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

May-Ron, Inc.

Name of Bidder—Print or Type

By *[Signature]*
Signature of Person Authorized to Sign

Title Pres.

1512 Road 225 West

Street Name and Number

Warsaw, Indiana 46580

City, State and Zip Code

Date October 6, 1976

See Cover Letter

Indiana Insurance Company

Name of Company — Print or Type

Incorporated
In the State of: Indiana

Address Indianapolis

By *[Signature]*
Sign on this Line

Witnessed by:

SURETY



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That Indiana Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, does hereby make, constitute and appoint

Arthur C. Marose John R. Hall Helen Bennett Nora Brockhoff

of Warsaw and State of Indiana
its true and lawful Attorney(s)-in-Fact with full power and authority to sign, execute, seal and deliver any and all bonds and undertakings for and on its behalf as follows: Not to exceed the sum of \$100,000.00.

This Power of Attorney revokes that issued on behalf of Arthur C. Marose ETAL, 8-9-68. and to bind the Corporation thereby as fully and to the same extent as if such bonds and undertakings were signed by the President, sealed and duly attested by the Secretary of the Corporation, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Article VII (1) of the By-laws of the Indiana Insurance Company, which reads as follows:

"ARTICLE VI (1). The President or any Vice President acting with the Secretary or any Assistant Secretary, shall have the power and authority to appoint Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory to the nature thereof, and at any time to remove any such Attorney-in-Fact and revoke the power and authority given to him. Attorneys-in-Fact when so appointed shall have power and authority, subject to the terms and limitations of the Powers of Attorney issued to them, to execute and deliver on behalf of the corporation and to attach the Seal of the Corporation thereto any and all bonds and undertakings, and other writings obligatory to the nature thereof, and such instrument executed by any such Attorney-in-Fact shall be as binding upon the corporation as if signed by an executive officer and sealed and attested by the Secretary or any Assistant Secretary."

IN WITNESS WHEREOF, Indiana Insurance Company has caused these presents to be signed by its Vice President, attested by its Secretary or Assistant Secretary, and its corporate seal to be hereto affixed this 12th day of December 19 74.

INDIANA INSURANCE COMPANY

ATTEST:

Hazel Anderson
Secretary - Assistant Secretary

By

J.S. Faust
Vice President

STATE OF INDIANA) ss.
COUNTY OF MARION)

On this 12th day of December, A.D. 19 74, before me personally came J.S. Faust, to me known, who being by me duly sworn, did depose and say, that he resides in the City of Indianapolis, Indiana; that he is Vice-President of Indiana Insurance Company, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument in such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto by like order. And said J.S. Faust

further said that he is acquainted with Hazel Anderson and knows him to be the Secretary - Assistant Secretary of said Corporation; and that he executed the above instrument.

11-19-75

My Commission Expires

Michael E. Brand Notary Public

STATE OF INDIANA) ss.
COUNTY OF MARION)

I, Hazel Anderson, the Secretary-Assistant Secretary of Indiana Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Indiana Insurance Company, which is still in full force and effect.

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Indianapolis, this day of _____ A.D., 19 _____.

(Seal)



Hazel Anderson

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 11

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room #470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fort Wayne Humane Commission
 or Division 2225 Dwenger Avenue

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - October 11, 1976 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE IS NO. 34996. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		<p>Item #1 1977 Van Truck as per attached specifications, with Trade-In.</p> <p>Item #2 Cages for Van Truck as per attached specifications.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File <u>✓</u> Attached: _____</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See instruction item No. 19 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HUTNER, CLARENCE
 Name of Company
CLARENCE HUTNER
 Title
 Address 5701 E. STATE ST.
FT. WAYNE, IND. 46802
 City

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, in whole or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract, shall be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discount:** Time in connection with a discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. There should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals for any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency Involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) 1977 Van Type Truck, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless super-coded by special equipment as specified herein:

	Freight:	\$ <u>93.00</u>
	Base Price:	\$ <u>4400.12</u>
1. Year:	1977	\$ _____
2. G.V.W.:	6250 Lb. Min.	\$ _____
3. Body Type:	Van - Min. Interior length 114", width 53.5"	\$ _____
4. Cab Interior:	Black Preferable	\$ _____
5. Windshield:	Safety	\$ _____
6. Wipers:	Electric, 2 Speed	\$ _____
7. Heater & Defroster:	Standard	\$ _____
8. Mirrors:	Jr. West Coast Both Sides	\$ <u>24.00</u>
9. Seats:	Driver Only	\$ _____
10. Safety Belts:	Driver Only	\$ _____
11. Color:	Standard Light Color	\$ _____
12. Instruments:	Full complement of Gauges (Dial Type)	\$ <u>31.00</u>
13. Engine:	350 CID V-8 Min.	\$ <u>1332.00</u>
14. Alternator:	55 Amp.	\$ <u>40.00</u>
15. Oil Filter:	Full Flow	\$ _____
16. Air Cleaner:	Standard	\$ _____
17. Doors	Side Door - 41" Sliding Type -	\$ _____
18. Battery:	70 A-H Min.	\$ <u>31.00</u>
19. Turn Signals:	Standard	\$ _____
20. Hazard Switch:	Standard	\$ _____
21. Shock Absorbers:	Heavy Duty - Front & Rear	\$ <u>20.00</u>
22. Bumpers:	Standard Front and Rear	\$ _____
23. Springs:	Front ¹⁶⁰⁰ 1200 Lbs. Min, Rear ¹⁷⁰⁰ 1400 Lb. Min.	\$ _____

Specifications - ContinuedItem #1 - Continued

24. Stabilizer Bar:	Required	\$ <u>22.00</u>
25. Transmission:	Heavy Duty Three Speed Automatic	\$ <u>315.00</u>
26. Undercoat & Rust Proofing:	Required	\$ <u>40.00</u>
27. Rear Axle:	3500 Lb. Anti-Spin	\$ <u>160.00</u>
28. Tires:	H-78-15 Load Range C., Blackwall + SPARE INCLUDED	\$ <u>180.00</u>
29. Brakes:	Heavy Duty, Power	\$ <u>53.00</u>
30. Front Axle:	2500 Lbs. Min.	\$ <u>179.00</u>
31. Power Steering:	Required	\$ <u>57.00</u>
32. Rear Door Windows:	Movable	\$ <u>79.00</u>
33. R.H. Cargo Door Glass:	Movable	\$ <u>100.00</u>
34. Full Length Headliner		\$ <u>100.00</u>
Also See Notes Under Item #2 of this Bid.		

List Price: \$ 5,899.12
 Less Tax: \$ - 0 -
 Less Discount: \$ 570.01
 Total Net Price: \$ 5,229.11

Delivery Date: 90 days from date P.O. received

Warranty: 12000 Miles. or 12-Month
whichever comes first

Trade-In: Unit #1 - 1971 G.M. \$ 600.00

List Price: \$ 5,899.12
 Less Tax: \$ - 0 -
 Less Trade-In: \$ 600.00
 Less Discount: \$ 570.01
 Total Net Price: \$ 4,729.11

Trade-In may be inspected by contacting
 Capt. Koch at 423-7151.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
The Bidder

Item #1

1. Year: 1977 Make: Chevrolet Model: C-621305
2. G.V.W.: 6250 G.V.W.
3. Body Type: Van
4. Cab Interior: Black
5. Windshield: Safety
6. Wipers: 2 speed Elec.
7. Heater & Defroster: Standard
8. Mirrors: Gr. View Coast
9. Seats: Driver only
10. Safety Belts: Driver only
11. Color: Standard Fete Color
12. Instruments: Full complement gauges
13. Engine: V8 - 350 -
14. Alternator: 61- Amp
15. Oil Filter: Full Flow
16. Air Cleaner: Standard
17. Doors: 41 inch sliding
18. Battery: 80 AMP H. Duty
19. Turn Signals: Standard
20. Hazard Switch: Standard
21. Shock Absorbers: Front & Rear H. Duty
22. Bumpers: Standard front & rear
23. Springs: Front 1600 - Rear 1700 lbs.
24. Stabilizer Bar: Front
25. Transmission: 3-speed Automatic
26. Undercoat & Rust-Proofing: yes

Specification Questionnaire - ContinuedItem #1 - Continued

27. Rear Axle: 3500 lb Anti Spin
28. Tires: J 78-15- 6 Ply Tires
29. Brakes: Power
30. Front Axle: 3200 lbs.
31. Power Steering: yes
32. Rear Door Windows: movable
33. R.H. Cargo Door Glass: movable.
34. Full Length Headliner: yes.

Item #2Specifications for Cages for 1977 Van TruckStandard Mav-Ron Unit

- | | |
|---|----------|
| 1. Two (2) Stainless Steel Compartments - 18" x 24" x 28" | \$ _____ |
| 2. Three (3) Stainless Steel Compartments - 18" x 20" x 28" | \$ _____ |
| 3. One (1) Stainless Steel Compartment - 30" x 48" x 28" | \$ _____ |
| 4. One (1) Stainless Steel Compartment - 30" x 60" x 28" | \$ _____ |
| 5. Two (2) Vinyl Grills - 22½" x 27" | \$ _____ |
| 6. Three (3) Vinyl Grills - 17½" x 27" | \$ _____ |
| 7. Two (2) Vinyl Grills - 22½" x 27" | \$ _____ |
| 8. Two (2) Vinyl Grills - 28½" x 27" | \$ _____ |
| 9. Two (2) Stainless Steel Divider Panels | \$ _____ |
| 10. One (1) Stainless Steel Bulkhead Sound Proofed with Plexoglass Window | \$ _____ |
| 11. One (1) 150 CFM Blower | \$ _____ |
| 12. One (1) Piece of Indoor and Outdoor Carpet | \$ _____ |
| 13. Easy Clean Floor Plate length of Van | \$ _____ |
| 14. Sound Proofing Interior of Van | \$ _____ |
| 15. Two (2) Stainless Steel Gutters, Downspout and Drain Stops | \$ _____ |
| 16. One (1) 2½ Lb. Dry Chemical Fire Extinguisher | \$ _____ |

NOTE: This unit mounts inside a 123" Wheelbase Van.

Complete NET List Price: \$ 3400.00

Less Tax: \$ _____

Less Discount: \$ _____

Total Net Price Installed: \$ 3400.00Optional Equipment

- | | |
|---|----------|
| 17. Delux Emergency Safety Pack | \$ _____ |
| 18. Twinsonic Red Lights. | \$ _____ |
| 19. Twinsonic Speaker with P.A. and Siren | \$ _____ |
- } *Complete Package* \$ 800.00

NOTE: Recommend all Vans have full headliners if using Mav-Ron process.

Total Net Price Installed: _____

Item #2 - Continued*Includes separate
warranty & price*Grand Total List Price: \$10,099.1Less Discount: \$ 620.0Less Tax: \$ -0-Grand Total Net Price Installed: \$9479.1Warranty: as supplied by Mfg.

Completion Date: _____

89% "

If additional information is required, contact W. C. Kock, Fort Wayne
Humane Shelter, 2225 Dwenger Avenue, Phone 423-7151.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

FF. L. BEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Paul C. Gennaitte
Bidder or Agent

For Holmes & Co. Inc
Firm or Corporation

Subscribed and sworn to before me this 11 day of October, 1976

My Commission Expires

3-7-80

Amos R. Rine

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

Cashiers ☐ Check No. 65493 in the sum of

.....Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

[Signature]

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

HEENER CHEV. INC.
Name of Bidder—Print or Type

By *Carl E. Sennitt*
Signature of Person Authorized to Sign

Title *Plant Mgr.*

500 E. State St.
Street Name and Number

Fort Wayne, IN 46805
City, State and Zip Code

Date *10-11-76*

← See Cover Letter

Name of Company — Print or Type

Incorporated
In the State of:

Address

Witnessed by:

SURETY

Bid Reference No. 741

Date October 11, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

9-28-76

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana 46801

"

Hefner Chevrolet
500 East State Street
Fort Wayne, Indiana 46805

"

Mav-Ron, Inc.
1512 Road #225 West
Warsaw, Indiana 46580

9-28-76

Pockman Manufacturing Company
P. O. Box 1908
Decatur, Alabama 35601

"

SANI-Cage Mfg. Company
15630 Wood Street
Harvey, Illinois 60426

"

Midwest Metal Products Company
1127 West 2nd Street
Muncie, Indiana 47305

"

Long Environmental Systems
Department "T"
Gambrills, Maryland 21054

"

J-76-10-34

TITLE OF ORDINANCE HUMANE SHELTER VAN EQUIPPED WITH ANIMAL CAGESDEPARTMENT REQUESTING ORDINANCE HUMANE COMMISSION

SYNOPSIS OF ORDINANCE APPROVAL OF ASSIGNMENT OF P.D. #3-34074
TO LOWEST BIDDER, MAY-REN, INC. THIS VEHICLE IS
REPLACEMENT FOR UNIT #1, 1971 CHEVROLET VAN WHICH
IS BEING TRADED IN

EFFECT OF PASSAGE REPLACE A VEHICLE IN NEED OF
EXTENSIVE REPAIRS AND RENOVATION IN EXCESS OF
ITS WORTH IF REPAIRS WERE PERFORMED.

EFFECT OF NON-PASSAGE REQUIRE CONTINUING USE OF A RAPIDLY
DETERIORATING AND UNSAFE VEHICLE BY THE HUMANE
SHELTER

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

FEDERAL FUNDS 34 - \$8308.95 DIRECT COST

ASSIGNED TO COMMITTEE

Finance Jltm

Admn. Appr. _____

DIGEST SHEET

CORRECTED COPY

of D-76-10-34.

TITLE OF ORDINANCE Humane Shelter Van Equipped With Animal Cages

DEPARTMENT REQUESTING ORDINANCE Humane Commission

SYNOPSIS OF ORDINANCE Approval of assignment of P.O. #3-34074 to
lowest bidder, Mav-Ron, Inc. This vehicle is replacement for Unit #1,
1971 Chevrolet Van, which is being traded in.

EFFECT OF PASSAGE Replace a vehicle in need of extensive repairs and
renovation in excess of its worth if repairs were performed.

EFFECT OF NON-PASSAGE Require continuing use of a rapidly deteriorating
and unsafe vehicle by the Humane Shelter.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,308.95 Direct
cost out of 1977 Humane Dept. Budget, Account #10-810-720. (Vendor
to deliver after January 2, 1977).

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____